

Supplemental Form Inventory

The following supplemental forms (indicated in the check box column) are attached to this permit and must be completed and submitted to DEP in accordance with the permit and the supplemental form instructions. If the eDMR system is used to submit DMR reports, the spreadsheet versions of these supplemental forms, where applicable, should be used and attached to the eDMR submissions. A link to DEP's supplemental form website is available when logging into the eDMR system.

| Check Box | Supplemental Form Name and No. |
|--|---|
| <input type="checkbox"/> FORMCHECKBOX | Daily Effluent Monitoring (3800-FM-BCW0435) |
| <input type="checkbox"/> FORMCHECKBOX | Influent & Process Control (3800-FM-BCW0436) |
| <input type="checkbox"/> FORMCHECKBOX | Hauled in Municipal Wastes (3800-FM-BCW0437) |
| <input type="checkbox"/> FORMCHECKBOX | Sewage Sludge/Biosolids Production and Disposal (3800-FM-BCW0438) |
| <input type="checkbox"/> FORMCHECKBOX | Chemical Additives Usage (3800-FM-BCW0439) |
| <input type="checkbox"/> FORMCHECKBOX | Non-Compliance Reporting Form (3800-FM-BCW0440) |
| <input type="checkbox"/> FORMCHECKBOX | CSO Monthly Summary Report (3800-FM-BCW0441) |
| <input type="checkbox"/> FORMCHECKBOX | CSO Detailed Report (3800-FM-BCW0442) |
| <input type="checkbox"/> FORMCHECKBOX | Groundwater Monitoring Data Report (3800-FM-BCW0443) |
| <input type="checkbox"/> FORMCHECKBOX | TMDL Annual Load Summary (3800-FM-BCW0448) |
| <input type="checkbox"/> FORMCHECKBOX | Land Application Systems (3800-FM-BCW0449) |
| <input type="checkbox"/> FORMCHECKBOX | Hauled in Residual Wastes (3800-FM-BCW0450) |
| <input type="checkbox"/> FORMCHECKBOX | Surface Water Monitoring Data Report (3800-FM-BCW0461) |

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|------------------------|---|
| [FORMCHECKBOX] | Lab Accreditation Form (3800-FM-BCW0189) |
| [FORMCHECKBOX] | Whole Effluent Toxicity Test Summary Report (3800-FM-BCW0485) |
| [FORMCHECKBOX] | Cooling Water Intake Monitoring (3800-FM-BCW0010) |
| [FORMCHECKBOX] | Storm Water Annual Report |
| [FORMCHECKBOX] | Other: [FORMTEXT] |